



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**THE INSTITUTE. OF LANG.**  
SUITE 1912, 3077 WESTON ROAD  
TORONTO, ON  
M9M 3A1

A/C #: 51

**INVOICE #:** 9901

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT    | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|--------------------|-------------------------------------|---|---|-----------------------|--------|------------------------|--------|
| 1 05-JUL-19<br>SMD | 307057<br>ASIF MEHERALI             | LCL LOGISTICS @ MTR/JANDA<br>1140 TRISTAR DR<br>MISSISSAUGA, ON L5T 1H9 | TALIMUL ISLAM<br>86 RIVALDA ROAD<br>TORONTO, ON | 218 PCS<br>7244.00 LB | 215.00 | 32.25<br>0.00          | 247.25 |
| CC: 8128647060801  |                                     |   | AWB/CTN: GLDU9981428                            |                       |        |                        |        |

\*HST Applicable

|                             |                                |                              |                      |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|----------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>215.00 | <b>DELIVERY CHG:</b><br>215.00 | <b>FUEL SURCHG:</b><br>32.25 | <b>HST:</b><br>32.14 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>279.39 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>279.39 |
|-----------------------------|--------------------------------|------------------------------|----------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**RYBKORP DELIVERY SERVICE**  
P.O.BOX 23  
MISSISSAUGA, ON  
L5M 2B7  
  
ATTN: ACCOUNT PAYABLE

A/C #: 394

**INVOICE #:** 9900

**DATE:** 16-SEP-2019

**TERM:**

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|--------------------|-------------------------------------|---|---|--------------------|-------|------------------------|-------|
| 1 04-JUL-19<br>SMD | 307058<br>168136<br>DARREN          | RUDI KOVACKO & ASSOCIATES INC<br>UNIT-A, 1197 FEWESTER DRIVE<br>MISSISSAUGA, ON L4W 1A2 | SAPA - HYDRO<br>UNIT -11, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | 1 SKD<br>300.00 LB | 50.00 | 7.50<br>0.00           | 57.50 |

NOTES: FOR REGIONAL HOSE P.O# T35646

\*HST Applicable

|                            |                               |                             |                     |                          |                              |                        |                                 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| <b>BASIC CHG:</b><br>50.00 | <b>DELIVERY CHG:</b><br>50.00 | <b>FUEL SURCHG:</b><br>7.50 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>57.50 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>57.50 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|

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HST: 886288521RT0001



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**INVOICE / FACTURE**

**TO**  
**ISLINES INC.**  
UNIT-32, 2 THORNCLIFF PARK DR  
TORONTO, ON  
M4H 1H2

A/C #: 55

**INVOICE #:** 9899

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE       | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER   | UNIT/QTY<br>WEIGHT | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|-----------------------|-------------------------------------|--|--|--------------------|-------|------------------------|-------|
| 1 04-JUL-19<br>SMD    | 307049<br>10987BB<br>HARRIS         | ACI<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON | KOLLAR CLOTHING INC<br>UNIT -11, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | 23 PCS<br>2 SKD    | 80.00 | 12.00<br>0.00          | 92.00 |
| AWB/CTN: 880-35220846 |                                     |  |  |                    |       |                        |       |

\*HST Applicable

|                            |                               |                              |                     |                          |                              |                        |                                 |
|----------------------------|-------------------------------|------------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| <b>BASIC CHG:</b><br>80.00 | <b>DELIVERY CHG:</b><br>80.00 | <b>FUEL SURCHG:</b><br>12.00 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>92.00 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>92.00 |
|----------------------------|-------------------------------|------------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**INTERNATIONAL CARGO SVS**  
SUITE 217, 6500 SILVERDART DRIVE  
MISSISSAUGA, ON  
L5P 1A2

A/C #: 399

**INVOICE #:** 9898

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE         | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER   | UNIT/QTY<br>WEIGHT | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|-------------------------|-------------------------------------|---|--|--------------------|--------|------------------------|--------|
| 1 03-JUL-19<br>SMD      | 307040<br>ROSE                      | NANO GROUP INC<br>UNT-1, 360 BAYLY ST<br>AJAX, ON L1S 1P1 | TURKISH AIRLINES-SWISSPORT<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON | 7 SKD              | 185.00 | 27.75<br>0.00          | 212.75 |
| CC: 235-35593876 (7PCS) |                                     |   | AWB/CTN: 235-35593891 (8PCS)   |                    |        |                        |        |

\*HST Applicable

|                             |                                |                              |                     |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>185.00 | <b>DELIVERY CHG:</b><br>185.00 | <b>FUEL SURCHG:</b><br>27.75 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>212.75 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>212.75 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**GEOCUR FULFILMENT**  
UNT-4, 1981 BOYLEN RD  
MISSISSAUGA, ON  
L5S 1R9  
  
ATTN: ACCOUNT PAYABLE

A/C #: 973

**INVOICE #:** 9897  
  
**DATE:** 16-SEP-2019  
  
**TERM:** Net 15

| DATE<br>SERVICE       | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|-----------------------|-------------------------------------|---|---|--------------------|-------|------------------------|-------|
| 1 05-JUL-19<br>SMD    | 307061<br>81441644<br>GEORGE        | AIR CANADA CARGO<br>2580 BRITANIA ROAD E<br>MISSISSAUGA, ON L4T 3B5 | GEOCUR FULFILMENT<br>UNT-4, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | 2 SKD<br>220.00 LB | 65.00 | 9.75<br>0.00           | 74.75 |
| AWB/CTN: 014-50825913 |                                     |   |   |                    |       |                        |       |

\*HST Applicable

|   |                               |                             |                     |                          |                              |                        |                                 |
|---|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| <b>BASIC CHG:</b><br>65.00  | <b>DELIVERY CHG:</b><br>65.00 | <b>FUEL SURCHG:</b><br>9.75 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>74.75 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>74.75 |
| ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE<br>INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH |                               |                             |                     |                          |                              |                        |                                 |

HST: 886288521RT0001



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 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

# INVOICE / FACTURE

**TO**  
**FREIGHT SERVICES INTL INC.**  
 SUITE 312, 7191 YONGE ST.  
 THORNHILL, ON  
 L3T 0C4

A/C #: 1563

**INVOICE #:** 9896

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE         | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER  | UNIT/QTY<br>WEIGHT   | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|-------------------------|-------------------------------------|--|---|----------------------|--------|------------------------|--------|
| 1 10-JUL-19<br>SMD      | 307070<br>ALI                       | SUPCO CANADA<br>UNIT-9, 10557 KEELE ST<br>MAPLE, ON L6A 9J5            | LCL LOGISTICS @ MTR/JANDA<br>1140 TRISTAR DR<br>MISSISSAUGA, ON L5T 1H9           | 4 CRT<br>10111.00 LB | 200.00 | 30.00<br>0.00          | 230.00 |
| AWB/CTN: BKG#TALY296940 |                                     |  |   |                      |        |                        |        |
| 2 11-JUL-19<br>SMD      | 307086<br>ALI                       | LUFTHANSA CARGO<br>DR-7, 2710 BRITANIA RD E<br>MISSISSAUGA, ON L5S 1P2 | MILLENIUM FREIGHTWAYS INC.<br>UNIT -11, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | 1 SKD<br>1320.00 LB  | 50.00  | 7.50<br>137.00         | 194.50 |
| AWB/CTN: 020-10132964   |                                     |  |   |                      |        |                        |        |
| DOCK FEE: 137.00;       |                                     |  |   |                      |        |                        |        |

\*HST Applicable

|                             |                                |                              |                     |                            |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>250.00 | <b>DELIVERY CHG:</b><br>250.00 | <b>FUEL SURCHG:</b><br>37.50 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>137.00 | <b>CURRENT TTL:</b><br>424.50 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>424.50 |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|

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HST: 886288521RT0001



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 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

## INVOICE / FACTURE

**TO**  
**FREIGHT SENSE INC.**  
 UNT-49, 7050 B BRAMALEA RD  
 MISSISSAUGA, ON  
 L5S 1S9

A/C #: 1087

**INVOICE #:** 9895

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE                        | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT            | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|--|-------------------------------------|---|---|-------------------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD                     | 307034<br>C5394<br>SEYMOUR          | GARLAND<br>1177 KAMATO ROAD<br>MISSISSAUGA, ON                              | LCL LOGISTICS @ MTR/JANDA<br>1140 TRISTAR DR<br>MISSISSAUGA, ON L5T 1H9 | 5 SKD                         | 110.00 | 16.50<br>200.00        | 326.50 |
| AWB/CTN: BKG#TKEL1125781               |                                     |   |   |                               |        |                        |        |
| MSL: 200.00;                           |                                     |   |   |                               |        |                        |        |
| 2 03-JUL-19<br>SMD                     | 307041<br>C5386<br>SEYMOUR          | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | TURKISH AIRLINES-SWISSPORT<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON  | 2 SKD<br>970.00 LB            | 65.00  | 9.75<br>0.00           | 74.75  |
| AWB/CTN: 235-31901634                  |                                     |   |   |                               |        |                        |        |
| 3 03-JUL-19<br>SMD                     | 307042<br>C5411<br>SEYMOUR          | TEKNION @ KUEHN & NAGEL<br>100 ALFRED KUEHNE BLVD<br>BRAMPTON, ON L6T 4K4   | BA CARGO-SWISSPORT<br>6500 SILVERDART DR<br>MISSISSAUGA, ON             | 1 SKD<br>365.00 LB            | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: 125-86489653                  |                                     |   |   |                               |        |                        |        |
| 4 03-JUL-19<br>SMD                     | 307043<br>C5401<br>JERMEY           | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | TURKISH AIRLINES-SWISSPORT<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON  | 2 SKD<br>1687.00 LB           | 65.00  | 9.75<br>0.00           | 74.75  |
| AWB/CTN: 235-31901645                  |                                     |   |   |                               |        |                        |        |
| 5 05-JUL-19<br>SMD                     | 307060<br>C5402<br>ANDREW           | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | AIR CANADA CARGO<br>2580 BRITANIA ROAD E<br>MISSISSAUGA, ON L4T 3B5     | 1 SKD<br>957.00 LB            | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: 014-00501476                  |                                     |   |   |                               |        |                        |        |
| 6 08-JUL-19<br>SMD                     | 307063<br>C5416<br>PAUL             | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | BA CARGO-SWISSPORT<br>6500 SILVERDART DR<br>MISSISSAUGA, ON             | 10 PCS<br>8 SKD<br>5614.00 LB | 155.00 | 23.25<br>0.00          | 178.25 |
| AWB/CTN: 125-86489675                  |                                     |   |   |                               |        |                        |        |
| 7 10-JUL-19<br>SMD                     | 307071<br>C5425<br>ANDREW           | CPS<br>1324 BLUNDELL RD<br>MISSISSAUGA, ON L4Y 1M5                          | LCL LOGISTICS @ MTR/JANDA<br>1140 TRISTAR DR<br>MISSISSAUGA, ON L5T 1H9 | 1 SKD<br>780.00 LB            | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: BKG#TANR1125823               |                                     |   |   |                               |        |                        |        |
| 8 10-JUL-19<br>SMD                     | 307074<br>C5432<br>PAUL             | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | GTA WORLD CARGO<br>2710 BRITANNIA RD E<br>MISSISSAUGA, ON L4W 1S9       | 1 SKD<br>187.00 LB            | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: 649-30000810                  |                                     |   |   |                               |        |                        |        |
| 9 10-JUL-19<br>SMD                     | 307081<br>C5420<br>YOO              | SWISSPORT<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON                       | VARIATIONS<br>UNIT -11, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9       | 19 PCS<br>1 SKD<br>594.00 LB  | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: 079-47462365                  |                                     |   |   |                               |        |                        |        |
| 10 11-JUL-19<br>SMD                    | 307082<br>C5422-5424<br>PAUL        | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | SWISSPORT<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON                   | 2 SKD<br>455.00 LB            | 65.00  | 9.75<br>0.00           | 74.75  |
| CC: 176-08500004 AWB/CTN: 125-86489686 |                                     |   |   |                               |        |                        |        |
| 11 11-JUL-19<br>SMD                    | 307085<br>C5439<br>PAUL             | TEKNION @ KUEHN & NAGEL<br>100 ALFRED KUEHNE BLVD<br>BRAMPTON, ON L6T 4K4   | BA CARGO-SWISSPORT<br>6500 SILVERDART DR<br>MISSISSAUGA, ON             | 1 SKD<br>279.00 LB            | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: 125-86489690                  |                                     |   |   |                               |        |                        |        |
| 12 12-JUL-19<br>SMD                    | 307090<br>C5434-5436<br>PAUL        | FREIGHT SENSE INC.<br>UNT-49, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON L5S 1S9 | GTA WORLD CARGO<br>2710 BRITANNIA RD E<br>MISSISSAUGA, ON L4W 1S9       | 2 SKD<br>607.00 LB            | 65.00  | 9.75<br>0.00           | 74.75  |

|    |           |            |                            |                              |           |       |       |       |
|----|-----------|------------|----------------------------|------------------------------|-----------|-------|-------|-------|
|    |           |            | CC: 838-26569955           | AWB/CTN: 695-17626980        |           |       |       |       |
| 13 | 12-JUL-19 | 307091     | FREIGHT SENSE INC.         | CARGO AIRPORT SVS. (C.A.S)   | 4 PCS     | 80.00 | 12.00 | 92.00 |
|    | SMD       | C5423-5429 | UNT-49, 7050 B BRAMALEA RD | GATE-5, 2710 BRITANIA ROAD E | 3 SKD     |       | 0.00  |       |
|    |           | PAUL       | MISSISSAUGA, ON L5S 1S9    | MISSISSAUGA, ON              |           |       |       |       |
|    |           |            | CC: 077-98618682           | AWB/CTN: 077-98618672        |           |       |       |       |
| 14 | 12-JUL-19 | 307093     | FREIGHT SENSE INC.         | SWISSPORT                    | 2 SKD     | 65.00 | 9.75  | 74.75 |
|    | SMD       | C5438-5412 | UNT-49, 7050 B BRAMALEA RD | 6500 SILVERDART DRIVE        | 413.00 LB |       | 0.00  |       |
|    |           | PAUL       | MISSISSAUGA, ON L5S 1S9    | MISSISSAUGA, ON              |           |       |       |       |
|    |           |            | CC: 176-08499993           | AWB/CTN: 235-31901660        |           |       |       |       |

\*HST Applicable

|                   |                      |                     |             |                  |                     |                |                        |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| <b>BASIC CHG:</b> | <b>DELIVERY CHG:</b> | <b>FUEL SURCHG:</b> | <b>HST:</b> | <b>ADD. CHG:</b> | <b>CURRENT TTL:</b> | <b>SAVING:</b> | <b>TOTAL AMNT DUE:</b> |
| <b>970.00</b>     | <b>970.00</b>        | <b>145.50</b>       | <b>0.00</b> | <b>200.00</b>    | <b>1315.50</b>      | <b>0.00</b>    | <b>1315.50</b>         |

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001





**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

## INVOICE / FACTURE

**TO**  
**FREIGHT PARTNERS INTL.**  
 7485 BATH RD  
 MISSISSAUGA, ON  
 L4T 4C1

A/C #: 2791

**INVOICE #:** 9894

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE           | WAYBILL#<br>CUST REF#<br>ORDERED BY     | SHIPPER   | RECEIVER   | UNIT/QTY<br>WEIGHT           | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|---------------------------|---|---|--|------------------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD        | 307038<br>RE01004332<br>LALI            | TOTAL EXPRESS<br>3220 CARAVELLE DR<br>MISSISSAUGA, ON L4V 1K9                       | BEST LIGHTING PRODUCTS<br>175 GREEN LANE E<br>NEWMARKET, ON              | 10 PCS<br>1 SKD<br>398.00 LB | 75.00  | 0.00<br>0.00           | 75.00  |
| CC: 8661AMEX1906025       |   |   |  |                              |        |                        |        |
| 2 04-JUL-19<br>SMD        | 307046<br>RE01004350<br>LALI            | CHRISTIE LITES<br>UNT-A, 100 CARSON ST<br>TORONTO, ON M8W 3R9                       | COMPREHENSIVE LOGISTICS<br>2351 WINSTON PARK DR<br>OAKVILLE, ON L6H 6C9  | 1 PCS<br>8500.00 LB          | 375.00 | 0.00<br>0.00           | 375.00 |
| 3 04-JUL-19<br>SMD        | 307047<br>AI01002025<br>AVI             | GTA WORLD CARGO<br>2710 BRITANNIA RD E<br>MISSISSAUGA, ON L4W 1S9                   | THERMO FISHER SCIENTIFIC<br>5344 JOHN LUCAS DR<br>BURLINGTON, ON L7L 6A6 | 5 SKD<br>4477.00 LB          | 250.00 | 0.00<br>0.00           | 250.00 |
| AWB/CTN: 020-96799964     |   |   |  |                              |        |                        |        |
| 4 05-JUL-19<br>SMD        | 307055<br>OE01002993<br>AVI             | HARGITA PRECISION ENGINEERING<br>165 CLAIREPORT CRS<br>TORONTO, ON M9W 6P7          | SIM TRANS<br>7595 TRANMERE DRIVE<br>MISSISSAUGA, ON L5S 1L4              | 1 SKD<br>195.00 LB           | 55.00  | 8.25<br>0.00           | 63.25  |
| AWB/CTN: BKG#TORSSZ131414 |   |   |  |                              |        |                        |        |
| 5 09-JUL-19<br>SMD        | 307068<br>OE01002983<br>BETTY KOTTADIEL | GIRAFFE FOOD & BEVERAGE INC.<br>UNIT -11, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | SIM TRANS<br>7595 TRANMERE DRIVE<br>MISSISSAUGA, ON L5S 1L4              | 3 SKD<br>7748.00 LB          | 155.00 | 23.25<br>0.00          | 178.25 |
| AWB/CTN: BKG#TORSIN131405 |   |   |  |                              |        |                        |        |
| 6 10-JUL-19<br>SMD        | 307075<br>RE01004356<br>LALI            | FREIGHT PARTNERS INTL.<br>7485 BATH RD<br>MISSISSAUGA, ON L4T 4C1                   | FORWARD AIR<br>3155 ORLANDO DR<br>MISSISSAUGA, ON                        | 2 SKD<br>650.00 LB           | 125.00 | 0.00<br>0.00           | 125.00 |
| AWB/CTN: FWDR-68905430    |   |   |  |                              |        |                        |        |

\*HST Applicable

|                              |                                 |                              |                     |                          |                                |                        |                                   |
|------------------------------|---------------------------------|------------------------------|---------------------|--------------------------|--------------------------------|------------------------|-----------------------------------|
| <b>BASIC CHG:</b><br>1035.00 | <b>DELIVERY CHG:</b><br>1035.00 | <b>FUEL SURCHG:</b><br>31.50 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>1066.50 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>1066.50 |
|------------------------------|---------------------------------|------------------------------|---------------------|--------------------------|--------------------------------|------------------------|-----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

# INVOICE / FACTURE

**TO**  
**FARROW GLOBAL LOGISTICS**  
 475 A ADMIRAL BLVD  
 MISSISSAUGA, ON  
 L5T 2N1

A/C #: 2466

**INVOICE #:** 9893

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER   | UNIT/QTY<br>WEIGHT          | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|--------------------|-------------------------------------|--|--|-----------------------------|-------|------------------------|-------|
| 1 09-JUL-19<br>SMD | 307069<br>SHRINIE                   | ACI<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON                         | WEST JET CARGO<br>6500 SILVERDART DRIVE<br>MISSISSAUGA, ON | 7 PCS<br>1 SKD<br>300.00 LB | 50.00 | 7.50<br>0.00           | 57.50 |
|                    |                                     | CC: 880-35212402   | AWB/CTN: 838-26559186                                      |                             |       |                        |       |
| 2 09-JUL-19<br>SMD | 307073<br>SHRINIE                   | FARROW GLOBAL LOGISTICS<br>475 A ADMIRAL BLVD<br>MISSISSAUGA, ON L5T 2N1 | FORWARD AIR<br>3155 ORLANDO DR<br>MISSISSAUGA, ON          | 1 SKD<br>194.00 LB          | 50.00 | 7.50<br>0.00           | 57.50 |
|                    |                                     | AWB/CTN: FWDR-68900664   |  |                             |       |                        |       |
| 3 12-JUL-19<br>SMD | 307092<br>SHRINIE                   | FARROW GLOBAL LOGISTICS<br>475 A ADMIRAL BLVD<br>MISSISSAUGA, ON L5T 2N1 | KLM CARGO<br>6500 SILVERDART DR<br>MISSISSAUGA, ON         | 2 PCS<br>191.00 LB          | 45.00 | 0.00<br>0.00           | 45.00 |
|                    |                                     | AWB/CTN: 074-24981342  |  |                             |       |                        |       |

\*HST Applicable

|                             |                                |                              |                     |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>145.00 | <b>DELIVERY CHG:</b><br>145.00 | <b>FUEL SURCHG:</b><br>15.00 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>160.00 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>160.00 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

# INVOICE / FACTURE

**TO**  
**F S LOGISTICS INTERNATIONAL INC.**  
 55A, 2435 CAWTHRA RD  
 MISSISSAUGA, ON  
 L5A 3P1

A/C #: 436

**INVOICE #:** 9892

**DATE:** 16-SEP-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE                                    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER   | UNIT/QTY<br>WEIGHT   | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|--|-------------------------------------|---|--|----------------------|--------|------------------------|--------|
| 1 03-JUL-19<br>SMD                                 | 307039<br>003/07-19<br>JANNY        | HUNA WAREHOUSE<br>6865 EDWARD BLVD<br>MISSISSAUGA, ON L5T 2T9 | INTERFULFILMENT<br>5201 DUFFERIN ST<br>TORONTO, ON M3H 5T8             | 10 SKD<br>5060.00 LB | 200.00 | 30.00<br>47.00         | 277.00 |
|  |                                     | CC: 8585 32199115   | AWB/CTN: OOCU7196690   |                      |        |                        |        |
| ADMIN FEE: 2.00; DOCK FEE: 45.00;                  |                                     |   |  |                      |        |                        |        |
| 2 04-JUL-19<br>SMD                                 | 307048<br>002/07-19<br>JANNY        | HUNA WAREHOUSE<br>6865 EDWARD BLVD<br>MISSISSAUGA, ON L5T 2T9 | UNIVERSITY OF TORONTO PRESS<br>5201 DUFFERIN ST<br>TORONTO, ON M3H 5T8 | 5 SKD<br>3528.00 LB  | 110.00 | 16.50<br>92.00         | 218.50 |
|  |                                     | CC: 8585 32199114   | AWB/CTN: OOCU7196690   |                      |        |                        |        |
| ADMIN FEE: 2.00; DOCK FEE: 45.00; APT.CHRG: 45.00; |                                     |   |  |                      |        |                        |        |
| 3 08-JUL-19<br>SMD                                 | 307050<br>007/06-19<br>JANNY        | IFW<br>3350 AIRWAY DRIVE<br>MISSISSAUGA, ON L4V 1T3           | UNIVERSITY OF TORONTO PRESS<br>5201 DUFFERIN ST<br>TORONTO, ON M3H 5T8 | 1 SKD<br>1012.00 LB  | 50.00  | 7.50<br>47.00          | 104.50 |
|  |                                     | CC: 8407 TOI190618701   | AWB/CTN: TNXU531390  |                      |        |                        |        |
| ADMIN FEE: 2.00; DOCK FEE: 45.00;                  |                                     |   |  |                      |        |                        |        |

\*HST Applicable

|                             |                                |                              |                     |                            |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>360.00 | <b>DELIVERY CHG:</b><br>360.00 | <b>FUEL SURCHG:</b><br>54.00 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>186.00 | <b>CURRENT TTL:</b><br>600.00 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>600.00 |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**EXPRESS WORLD CARGO**  
1431 SPRING GARDEN COURT  
MISSISSAUGA, ON  
L5N 8K6

A/C #: 400

**INVOICE #:** 9891

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE       | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER   | UNIT/QTY<br>WEIGHT  | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|-----------------------|-------------------------------------|--|--|---------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD    | 307035<br>JOE LOBO                  | PATHEON INC.<br>2100 SYNTEX COURT<br>MISSISSAUGA, ON L5N 3X4 | AIR FRANCE CARGO<br>6500 SILVER DART DR<br>MISSISSAUGA, ON | 2 RKN               | 225.00 | 0.00<br>0.00           | 225.00 |
| AWB/CTN: 057-83366382 |                                     |  |  |                     |        |                        |        |
| 2 08-JUL-19<br>SMD    | 307064<br>JOE LOBO                  | PATHEON INC.<br>2100 SYNTEX COURT<br>MISSISSAUGA, ON L5N 3X4 | AIR FRANCE CARGO<br>6500 SILVER DART DR<br>MISSISSAUGA, ON | 1 RKN<br>1661.00 LB | 150.00 | 0.00<br>0.00           | 150.00 |
| AWB/CTN: 057-83366404 |                                     |  |  |                     |        |                        |        |

\*HST Applicable

|                   |                      |                     |             |                  |                     |                |                        |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| <b>BASIC CHG:</b> | <b>DELIVERY CHG:</b> | <b>FUEL SURCHG:</b> | <b>HST:</b> | <b>ADD. CHG:</b> | <b>CURRENT TTL:</b> | <b>SAVING:</b> | <b>TOTAL AMNT DUE:</b> |
| 375.00            | 375.00               | 0.00                | 0.00        | 0.00             | 375.00              | 0.00           | 375.00                 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**EVOLUTION SPORT PRO INC**  
33 ELYSIAN FIELDS CIR.  
BRAMPTON, ON  
L6Y0C3  
  
ATTN: ACCOUNT PAYABLE

A/C #: 2064

**INVOICE #:** 9890

**DATE:** 16-SEP-2019

**TERM:**

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|--------------------|-------------------------------------|---|---|--------------------|--------|------------------------|--------|
| 1 04-JUL-19<br>SMD | 307044<br>MUSA                      | EVOLUTION SPORT PRO INC<br>33 ELYSIAN FIELDS CIR.<br>BRAMPTON, ON L6Y 0C3 | OSHAWA KICKS SOCCER CLUB<br>212 KING ST W<br>OSHAWA, ON L1J 2J2 | 2 PCS<br>75.00 LB  | 125.00 | 0.00<br>0.00           | 125.00 |

\*HST Applicable

|                             |                                |                             |                      |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|-----------------------------|----------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>125.00 | <b>DELIVERY CHG:</b><br>125.00 | <b>FUEL SURCHG:</b><br>0.00 | <b>HST:</b><br>16.25 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>141.25 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>141.25 |
|-----------------------------|--------------------------------|-----------------------------|----------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**CRIMSON LOGISTICS INC.**  
SUITE 103, 5800 AMBLER DR  
MISSISSAUGA, ON  
L4W 4J4

A/C #: 2789

**INVOICE #:** 9889

**DATE:** 16-SEP-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER   | UNIT/QTY<br>WEIGHT  | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|--------------------|-------------------------------------|--|--|---------------------|-------|------------------------|-------|
| 1 02-JUL-19<br>SMD | 307036<br>RAJIV                     | MENZIES AVIATION CANADA<br>6500 SILVERDART DR<br>MISSISSAUGA, ON L5P 1B2 | TECH LABLES INC.<br>UNT 1-9, 7634 KIMBLE ST<br>MISSISSAUGA, ON L5S 1M6 | 3 SKD<br>2750.00 LB | 80.00 | 12.00<br>0.00          | 92.00 |
|                    |                                     |  | AWB/CTN: 112-53008384  |                     |       |                        |       |
| 2 09-JUL-19<br>SMD | 307067<br>RAJIV                     | LANDAIR EXPRESS<br>65 SUPERIOR BLVD<br>MISSISSAUGA, ON L5T 2X9           | TECH LABLES INC.<br>UNT 1-9, 7634 KIMBLE ST<br>MISSISSAUGA, ON L5S 1M6 | 3 SKD<br>2754.00 LB | 80.00 | 12.00<br>0.00          | 92.00 |
|                    |                                     |  | CC: 8320 91979935 AWB/CTN: 205-64866314                                |                     |       |                        |       |

\*HST Applicable

|                             |                                |                              |                     |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>160.00 | <b>DELIVERY CHG:</b><br>160.00 | <b>FUEL SURCHG:</b><br>24.00 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>184.00 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>184.00 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**COMAGE CONTAINER LINES INC.**  
UNT-17, 6645 KITIMAT ROAD  
MISSISSAUGA, ON  
L5N 6J3  
  
ATTN: ACCOUNT PAYABLE

A/C #: 2798

**INVOICE #:** 9888

**DATE:** 16-SEP-2019

**TERM:**

| DATE<br>SERVICE       | WAYBILL#<br>CUST REF#<br>ORDERED BY      | SHIPPER   | RECEIVER   | UNIT/QTY<br>WEIGHT  | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|-----------------------|--|---|--|---------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD    | 307033<br>AIMP0002019599<br>SUNITA MENON | AIR CANADA CARGO<br>2580 BRITANIA ROAD E<br>MISSISSAUGA, ON L4T 3B5 | FLYNN MANUFACTURING<br>6451 NORTHWEST DRIVE<br>MISSISSAUGA, ON L4V 1K2 | 6 CRT<br>3091.00 LB | 125.00 | 0.00<br>0.00           | 125.00 |
| AWB/CTN: 014-53937483 |  |   |  |                     |        |                        |        |

\*HST Applicable

|                             |                                |                             |                     |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|-----------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>125.00 | <b>DELIVERY CHG:</b><br>125.00 | <b>FUEL SURCHG:</b><br>0.00 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>125.00 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>125.00 |
|-----------------------------|--------------------------------|-----------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**CEYCAN TRANS SHIPPING INC.**  
UNIT-9, 1981 BOYLEN ROAD  
MISSISSAUGA, ON  
L5S 1R9  
  
ATTN: ACCOUNT PAYABLE

A/C #: 41

**INVOICE #:** 9887

**DATE:** 16-SEP-2019

**TERM:**

| DATE<br>SERVICE          | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|--------------------------|-------------------------------------|---|---|--------------------|-------|------------------------|-------|
| 1 10-JUL-19<br>SMD       | 307051<br>KUMAR                     | CEYCAN TRANS SHIPPING INC.<br>UNIT-9, 1981 BOYLEN ROAD<br>MISSISSAUGA, ON L5S 1R9 | LCL LOGISTICS @ MTR/JANDA<br>1140 TRISTAR DR<br>MISSISSAUGA, ON L5T 1H9 | 1 SKD<br>200.00 LB | 50.00 | 7.50<br>0.00           | 57.50 |
| AWB/CTN: BKG#TKHI1296700 |                                     |   |   |                    |       |                        |       |

\*HST Applicable

|   |                               |                             |                     |                          |                              |                        |                                 |
|---|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| <b>BASIC CHG:</b><br>50.00  | <b>DELIVERY CHG:</b><br>50.00 | <b>FUEL SURCHG:</b><br>7.50 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>57.50 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>57.50 |
| ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE<br>INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH |                               |                             |                     |                          |                              |                        |                                 |

HST: 886288521RT0001





**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

# INVOICE / FACTURE

**TO**  
**CANWORLD LOGISTICS INC**  
 UNT-8, 1981 BOYLEN RD  
 MISSISSAUGA, ON  
 L5S 1R9

A/C #: 2017

**INVOICE #:** 9886

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE       | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER  | UNIT/QTY<br>WEIGHT  | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|-----------------------|-------------------------------------|--|---|---------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD    | 307037<br>RI01006351<br>ISABEL      | CANWORLD LOGISTICS INC<br>UNT-8, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | NAVYA SYSTEMS INC<br>SUITE -400, 2 COUNTY COURT BLVD<br>BRAMPTON, ON L6W 3W8  | 2 SKD<br>1511.00 LB | 65.00  | 9.75<br>0.00           | 74.75  |
| 2 04-JUL-19<br>SMD    | 307053<br>AE01003581<br>CHERRY      | CANWORLD LOGISTICS INC<br>UNT-8, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | CARGO AIRPORT SVS. (C.A.S)<br>GATE-5, 2710 BRITANIA ROAD E<br>MISSISSAUGA, ON | 1 SKD<br>554.00 LB  | 50.00  | 7.50<br>0.00           | 57.50  |
| AWB/CTN: 607-82935086 |                                     |  |   |                     |        |                        |        |
| 3 04-JUL-19<br>SMD    | 307054<br>AE01003582<br>CHERRY      | CANWORLD LOGISTICS INC<br>UNT-8, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9 | CARGO AIRPORT SVS. (C.A.S)<br>GATE-5, 2710 BRITANIA ROAD E<br>MISSISSAUGA, ON | 2 SKD<br>930.00 LB  | 65.00  | 9.75<br>0.00           | 74.75  |
| AWB/CTN: 077-98618306 |                                     |  |   |                     |        |                        |        |
| 4 11-JUL-19<br>SMD    | 307083<br>AE01006962<br>SACHIN      | ACI<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON                           | AN & ASSOCIATES<br>UNT-2, 2740 A SLOUGH ST<br>MISSISSAUGA, ON                 | 308 PCS<br>15 SKD   | 275.00 | 0.00<br>0.00           | 275.00 |
| 5 11-JUL-19<br>SMD    | 307084<br>SACHIN                    | NAVYA SYSTEMS INC<br>UNT-6, 2798 THAMESGATE DRIVE<br>MISSISSAUGA, ON       | CANWORLD LOGISTICS INC<br>UNT-8, 1981 BOYLEN RD<br>MISSISSAUGA, ON L5S 1R9    | 1 SKD               | 50.00  | 7.50<br>0.00           | 57.50  |

\*HST Applicable

|                             |                                |                              |                     |                          |                               |                        |                                  |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| <b>BASIC CHG:</b><br>505.00 | <b>DELIVERY CHG:</b><br>505.00 | <b>FUEL SURCHG:</b><br>34.50 | <b>HST:</b><br>0.00 | <b>ADD. CHG:</b><br>0.00 | <b>CURRENT TTL:</b><br>539.50 | <b>SAVING:</b><br>0.00 | <b>TOTAL AMNT DUE:</b><br>539.50 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

# INVOICE / FACTURE

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
 1690 BONHILL ROAD  
 MISSISSAUGA, ON  
 LFT 1C8

A/C #: 430

**INVOICE #:** 9885

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE    | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER   | RECEIVER  | UNIT/QTY<br>WEIGHT             | RATE   | FUEL SUR.<br>ADD. CHRG | NET    |
|--------------------|-------------------------------------|---|---|--------------------------------|--------|------------------------|--------|
| 1 02-JUL-19<br>SMD | 307032<br>VINOD                     | FIVE STAR TERMINAL<br>195 ADVANCED BLVD<br>BRAMPTON, ON                 | GAJMOTI OF CANADA<br>UNT 1-5, 6811 PACIFIC CIRCLE<br>MISSISSAUGA, ON  | 130 PCS<br>9 SKD<br>5676.00 LB | 170.00 | 25.50<br>0.00          | 195.50 |
|                    |                                     | CC: 805E500139048336  | AWB/CTN: HLXU8327199  |                                |        |                        |        |
| 2 04-JUL-19<br>SMD | 307045<br>VINOD                     | ACI<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON                        | MAHAJAN HOME<br>UNT-58, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON         | 8 PCS<br>1 SKD<br>180.00 LB    | 50.00  | 7.50<br>0.00           | 57.50  |
|                    |                                     |   | AWB/CTN: 112-53009891   |                                |        |                        |        |
| 3 05-JUL-19<br>SMD | 307056                              | ACW WHS<br>3105 ORLANDO DR<br>MISSISSAUGA, ON                           | MULTIMATIC MFNG<br>301 JACOB KEFFER PARKWAY<br>CONCORD, ON L4K 4V6    | 20 PCS<br>1 SKD<br>297.00 LB   | 55.00  | 8.25<br>0.00           | 63.25  |
|                    |                                     | CC: 86464979  |   |                                |        | PU/DL: AMAN            |        |
| 4 05-JUL-19<br>SMD | 307059<br>AMAN                      | CANADIAN DAWN INC.<br>UNT-1, 5655 KENNEDY RD<br>MISSISSAUGA, ON L4Z 3E1 | EMIRATES CARGO-SWISSPORT<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON | 4 SKD<br>4400.00 LB            | 95.00  | 14.25<br>0.00          | 109.25 |
|                    |                                     |   | AWB/CTN: 176-70803806   |                                |        |                        |        |
| 5 08-JUL-19<br>SMD | 307014<br>VINOD                     | ACI<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON                        | MAHAJAN HOME<br>205 DOLOMITE DR<br>TORONTO, ON M3J 2N1                | 6 PCS<br>1 SKD<br>268.00 LB    | 55.00  | 8.25<br>0.00           | 63.25  |
|                    |                                     |   | AWB/CTN: 112-53009950   |                                |        |                        |        |
| 6 09-JUL-19<br>SMD | 307052<br>VINOD                     | FIVE STAR TERMINAL<br>195 ADVANCED BLVD<br>BRAMPTON, ON                 | GAJMOTI OF CANADA<br>UNT 1-5, 6811 PACIFIC CIRCLE<br>MISSISSAUGA, ON  | 65 PCS<br>4 SKD<br>2154.00 LB  | 95.00  | 14.25<br>0.00          | 109.25 |
|                    |                                     | CC: 805E5001390511117   | AWB/CTN: TLLU5237218  |                                |        |                        |        |
| 7 12-JUL-19<br>SMD | 307087<br>VINOD                     | FIVE STAR TERMINAL<br>195 ADVANCED BLVD<br>BRAMPTON, ON                 | MAHAJAN HOME<br>UNT-58, 7050 B BRAMALEA RD<br>MISSISSAUGA, ON         | 10 SKD                         | 185.00 | 27.75<br>50.00         | 262.75 |
|                    |                                     | CC: 805E500139050935--50424   | AWB/CTN: HLBUI473738  |                                |        |                        |        |
| EMT PLT: 50.00;    |                                     |   |   |                                |        |                        |        |
| 8 12-JUL-19<br>SMD | 307088<br>VINOD                     | CANADIAN DAWN INC.<br>UNT-1, 5655 KENNEDY RD<br>MISSISSAUGA, ON L4Z 3E1 | EMIRATES CARGO-SWISSPORT<br>6500 SILVER DART DRIVE<br>MISSISSAUGA, ON | 2 SKD<br>2391.00 LB            | 65.00  | 9.75<br>0.00           | 74.75  |
|                    |                                     |   | AWB/CTN: 176-70803810   |                                |        |                        |        |
| 9 12-JUL-19<br>SMD | 307089<br>VINOD                     | GELDA SCIENTIFIC<br>6320 NORTHWEST DRIVE<br>MISSISSAUGA, ON L4V 1J7     | BA CARGO-SWISSPORT<br>6500 SILVERDART DR<br>MISSISSAUGA, ON           | 6 SKD<br>4422.00 LB            | 125.00 | 18.75<br>0.00          | 143.75 |
|                    |                                     |   | AWB/CTN: 125-35177105   |                                |        |                        |        |

\*HST Applicable

|                   |                      |                     |             |                  |                     |                |                        |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| <b>BASIC CHG:</b> | <b>DELIVERY CHG:</b> | <b>FUEL SURCHG:</b> | <b>HST:</b> | <b>ADD. CHG:</b> | <b>CURRENT TTL:</b> | <b>SAVING:</b> | <b>TOTAL AMNT DUE:</b> |
| 895.00            | 895.00               | 134.25              | 0.00        | 50.00            | 1079.25             | 0.00           | 1079.25                |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001